EXHIBIT 1 – PART 7

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -ACTCO TOOL & MFG, CO. art 7 Pg 2 of 71 INVOICE NUMBER: 28663 14481 BALDWIN ST. EXT. P. D. BOX 675 DATE: 9716705 MEADVILLE PA 16335 PO#: ABAA11 P1R71427 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS.INC DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1865 N. RIVER RD/PLT, 13 P52 CRIB/ADAM FADELL SAVANNAH, GA WARREN, DH 31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. distribution of the state of th J6715 8GGD981-A 219.000 219.00 COMPLETE SUB-TOTAL 219,00 SALES TAX .00 219.00

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -ACTCO TOOL & MFG. COPart 7 Pg 3 of 71 INVOICE NUMBER: 28665 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/16/05 MEADVILLE PA 16335 PD#: A86496/P1R71277 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL SAVANNAH, GA WARREN, OH 31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE 81041 8E25057-D 62.0000 62.00 COMPLETE SUB-TOTAL 62.00 SALES TAX .00 62.00

ACTCO TOOL & MFG. CPart 7 Pg 4 of 71 INVOICE NUMBER: 28666 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/16/05 MEADVILLE PA 16335 PO#: A86496/P1R71277 BILL TO: D&B NUMBER: 004350641 SHIF TO: VANGUARD DISTRIBUTORS, INC. DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1265 N. RIVER RD/PLT. 19 P52 CRIB/ADAM FADELL SAVANNAH, GA WARREN, OH 31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL 81042 8E27205-A 104.5000 104.50 COMPLETE SUB-TOTAL 104.50 SALES TAX .00 104,50

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -

TERMS: NET 30 DAYS

9. 4

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10<del>/17/07 16:03:59</del> Exhibit 1 -ACTCO TOOL & MFG. CoPart 7 Pg 5 of 71 INVOICE NUMBER: 28667 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/16/05 MEADVILLE PA 16335 PO## A86552/P2846683 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK SAVANNAH, GA CLINTON, MS 31415 39056 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL # Chips minimization on minimization manners of the space manners and memorial manners and memorial me 81045 8K18253-S 284,0000 1. 284,00 COMPLETE SUB-TOTAL 284,00 SALES TAX .00 284.00

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -ACTCO TOOL & MFG. CO. Part 7 Pg 6 of 71 INVOICE NUMBER: 28668 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/16/05 MEADVILLE PA 16335 PD#: A86559/P2R21868 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK SAVANNAH, GA CLINTON, MS 31415 39056 REF NO. DRAWING NO. PTITMAUD UNIT PRICE 81046 BK19040-R 265.0000 265.00 COMPLETE SUB-TOTAL 265.00 SALES TAX .00 265.00

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -ACTCO TOOL & MFG. CO. Pg 7 of 71 INVOICE NUMBER: 28669 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/16/05 MEADVILLE PA 16335 PO#: A86436/P2R21811 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK SAVANNAH, GA CLINTON, MS 31415 39056 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. 81033 8K18367-F 437.0000 437.00 COMPLETE SUB-TOTAL 437.00 SALES TAX ...00 437.00

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 8 of 71 ACTCO TOOL & MFG. CO. INVOICE NUMBER: 28670 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/16/05 MEADVILLE PA 16335 PO## A858317P2846331 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1001 INDUSTRIAL DRIVE REC. DOCK 22/CRIB T16 SAVANNAH, GA CLINTON, MS 31415 39056

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL

80686 12191065PMSLA0070-A 1 600.000 600.00

COMPLETE SUB-TOTAL 600.00

SALES TAX ...00
600.00

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 9 of 71

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

INVOICE NUMBER: 28673

DATE:

9/16/05

MEADVILLE

PA 16335

PO#: A85878/P1R70578

SAVANNAH, GA

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1865 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

31415

44483

REF NO.	DRAWING NO.	OUANTITY	UNIT PRICE	TOTAL
80852	866D033-B	1 COMPLETE	125.0000	125.00
			SUB-TOTAL SALES TAX	125.00 .00 125.00

TERMS: NET 30 DAYS

4. 4

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 10 of 71 ACTCO TOOL & MFG. CO. INVOICE NUMBER: 28674 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/16/05 MEADVILLE PA 16335 PD#: A86272/P1R71027 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL SAVANNAH, GA WARREN, OH 31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL 81013 8GGD033-B 125.0000 125.00 COMPLETE SUB-TOTAL 125.00 SALES TAX .00 125.00

TERMS: NET 30 DAYS

47

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 11 of 71

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

INVOICE NUMBER: 28677

DATE:

9/16/05

MEADVILLE

PA 16335

PO#: A84799/P1550032

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS T47 CRIB/REC. DOCK PLT.13 1265 NORTH RIVER ROAD

WARREN, OH

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL 80607 Z017209-B00 3150.0000 3150.00 COMPLETE SUB-TOTAL 3150,00 SALES TAX .00 3150.00

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 12 of 71 ACTCO TOOL & MFG. CO. INVOICE NUMBER: 28678 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/16/05 MEADVILLE PA 16335 PD#: A85327/P2846364 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1001 INDUSTRIAL DRIVE REC. DOCK 22/CRIB T16 SAVANNAH, GA CLINTON, MS 31415

31415

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL

80700 15326803PMGA0047 1 575.0000 575.00

COMPLETE

SUB-TOTAL 575.00
575.00
575.00

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 13 of 71 ACTCO TOOL & MFG. CO. INVOICE NUMBER: 28679 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/16/05 MEADVILLE PA 16335 PO## AB5327/P2S46364 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1001 INDUSTRIAL DRIVE REC. DOCK 22/CRIB T16 SAVANNAH, GA CLINTON, MS 31415 39056 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. to make the control of the control o and the second and a 80696 15326803PMGA0039 475,0000 475.00 COMPLETE SUB-TOTAL 475,00 SALES TAX .00

TERMS: NET 30 DAYS

475.00

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 14 of 71

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

INVOICE NUMBER: 28680

DATE: 9/16/05

MEADVILLE

PA 16335

PO#: A85435/P1S50461

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS T47 CRIB/REC. DOCK PLT.13 1265 NORTH RIVER ROAD

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL.
80722	Z014943-A	1 COMPLETE	600.0000	600.00
			SUB-TOTAL SALES TAX	600,00 .00 600,00

TERMS: NET 30 DAYS

9.

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/1<del>7/07 16:03:59</del> Exhibit 1 -Part 7 Pg 15 of 71

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

INVOICE NUMBER: 28681

PA 16335

9/16/05

MEADVILLE

PD#: A85494/P2846392

BILL TO: D&B NUMBER: 004350641

SHIF TO:

DATE:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE REC. DOCK 22/CRIB T16

SAVANNAH, GA

CLINTON, MS

39056

775.00

31415

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. 80802 12110727PMSLB0056-D 1 775.0000 775.00 COMPLETE SUB-TOTAL 775.00 .00 SALES TAX

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 16 of 71 ACTCO TOOL & MFG. CO. INVOICE NUMBER: 28683 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/19/05 MEADVILLE PA 16335 PO#; A86668 P1R71488 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL SAVANNAH, GA WARREN, DH 31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. J6013 8GBY076-B 132.0000 132.00 COMPLETE 132.00 SUB-TOTAL SALES TAX .00 132.00

autor Civigan (von plant plant

TERMS: NET 30 DAYS

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05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 17 of 71

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

INVOICE NUMBER: 28684

P. O. BOX 675

MEADVILLE

DATE: PA 16335

9/19/05

PO#;

A86668 P1R71488

BILL TO:

D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, DH

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. J6015 8GBY078-A 1 156.0000 156.00 COMPLETE SUB-TOTAL 156.00 SALES TAX .00 156.00

TERMS: NET 30 DAYS

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05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 18 of 71

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE:

INVOICE NUMBER: 28685 9/19/05

MEADVILLE

PA 16335

PO#:

AB6668 P1R71488

BILL TO:

D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO. DRAWING NO.

QUANTITY

UNIT PRICE

TOTAL

J6023 8GBN228-C

COMPLETE

66,0000 132.00

SUB-TOTAL 132.00

SALES TAX

.00

132.00

TERMS: NET 30 DAYS

× 16

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 19 of 71 ACTCO TOOL & MFG. CO. INVOICE NUMBER: 28686 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/19/05 MEADVILLE PA 16335 PO#: A86667 P1R71486 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELFHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL SAVANNAH, GA WARREN, OH 31415 44483 REF NO. DRAWING NO. GUANTITY UNIT PRICE TOTAL The state of the s J6025 8GBN227-E 3 225.0000 675.00 COMPLETE SUB-TOTAL 675.00 SALES TAX .00 675.00

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 20 of 71 ACTCO TOOL & MFG. CO. INVOICE NUMBER: 28687 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/19/05 MEADVILLE PA 16335 P()#: A86667 P1R71486 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL SAVANNAH, GA WARREN, OH 31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL J6026 BGBB029-A 1 46.0000 46.00 COMPLETE SUB-TOTAL 46,00 SALES TAX .00 46.00

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 Part 7 Pg 21 of 71

ACTCO TOOL & MFG. CD.,
14481 BALDWIN ST., EXT.,
P. 0. BOX 675

PA 16335

. . .

PD#: A86668 P1R71488

9/19/05

BILL TO:

SAVANNAH, GA

MEADVILLE

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
1265 N. RIVER

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 19 P52 CRIB/ADAM FADELL

WARREN, OH

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL

J6028 8GBN867-A 2 52.0000 104.00

COMPLETE

SUB-TOTAL 104.00 SALES TAX .00 104.00

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 22 of 71

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE:

INVOICE NUMBER: 28689

9/19/05

MEADVILLE

PA 16335

F'()#:

A86668 P1R71488

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

SAVANNAH, GA

WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL.
	3157-A	1 COMPLETE	86.0000	86.00
			SUB-TOTAL SALES TAX	86.00 .00 86.00

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 23 of 71 ACTCO TOOL & MFG. CO. INVOICE NUMBER: 28690 14421 BALDWIN ST. EXT. P. O. BOX 675 DATE: 9/19/05 MEADVILLE PA 16335 PO#: A86668 P1R71488 BILL TO: D&B NUMBER: 004350641 SHIP TO: VANGUARD DISTRIBUTORS, INC. DELPHI AUTOMOTIVE SYSTEMS 107 N.E. LATHROP A 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL SAVANNAH, GA WARREN, OH 31415 44483 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL J6144 BE27437-A 60.0000 60.00 COMPLETE SUB-TOTAL 60,00 SALES TAX .00 60.00

TERMS: NET 30 DAYS

.

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 7 Pg 24 of 71

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28691

DATE:

9/19/05

PO#:

A86668 P1R71488

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL

J6178 368A033 1 84.0000 84.00

COMPLETE SUB-TOTAL 84.00

SALES TAX .00
84.00

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 25 of 71

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. D. BOX 675

DATE:

INVOICE NUMBER: 28692 9/19/05

MEADVILLE

PA 16335

PO#:

A86669

P2R21922

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO. DRAWING NO. Commence of the Commence of th

QUANTITY UNIT PRICE

TOTAL

J6186 8E20226-J

23 COMPLETE

94.0000

188.00

SUB-TOTAL SALES TAX

188.00

.00 188.00

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 26 of 71

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

> > PA 16335

INVOICE NUMBER: 28693

DATE:

9/19/05

PO#:

86668A P1R71488

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

MEADVILLE

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 19 P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO.	DRAWING NO.	OUANTITY	UNIT PRICE	TOTAL.
J6258 8K287		COMPLETE	59.0000	118.00
			SUB-TOTAL SALES TAX	118,00 .00 118.00

## 05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 27 of 71

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE PA 16335 INVOICE NUMBER: 28694

DATE:

9/19/05

PO#:

A86556 P1R71359

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC.

107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

31415

UNIT PRICE

REF NO. DRAWING NO.

QUANTITY

TOTAL

J6284 BT40127-C

2

205,0000 410,00

COMPLETE

The state of the s

SUB-TOTAL

410.00

SALES TAX

..00

410.00

TERMS: NET 30 DAYS

A. 4

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 28 of 71

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28695

DATE:

9/19/05

PO#:

A86668 P1R71488

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC.

107 N.E. LATHROP A

J6482 8GGD085-A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE

> 2 COMPLETE

TOTAL.

169.0000 338.00

SUB-TOTAL SALES TAX

338,00

.00 338.00

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 Part 7 Pg 29 of 71

> ACTCO TOOL & MFG, CD. 14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28696

DATE:

9/19/05

PO#:

88998

P1R71488

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

	Saturation of the saturation			
REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL.
J6662 343Z1	34	1 COMPLETE	109.0000	109.00
			SUB-TOTAL SALES TAX	109.00 .00 109.00

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 30 of 71

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE: 9/19/05

INVOICE NUMBER: 28697

MEADVILLE PA 16335

P()#;

A86670 P2R21923

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

300,00

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. J6698 8K29282-A 300.0000 300.00 COMPLETE SUB-TOTAL 300,00 SALES TAX . 00

TERMS: NET 30 DAYS

3

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17<del>/07 16:03:59</del> Exhibit 1 -Part 7 Pg 31 of 71

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28698

DATE: 9/19/05

PO#:

A86668 P1R71488

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. and the second control of the contro J6759 8GGDA19-A 103.0000 103,00 COMPLETE SUB-TOTAL. 103.00 SALES TAX .00 103,00

TERMS: NET 30 DAYS

10

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 7 Pg 32 of 71

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE:

9/19/05

INVOICE NUMBER: 28699

MEADVILLE

PA 16335

PO#:

A86668 P1R71488

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN. OH

44483

REF NO.

DRAWING NO.

QUANTITY

UNIT PRICE

TOTAL

J6760 BGGDA20-A

1.

103.0000

103.00

COMPLETE

SUB-TOTAL SALES TAX 103.00

.00

103.00

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 33 of 71

> ACTCO TOOL & MFG, CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

PA 16335

INVOICE NUMBER: 28700

DATE:

9/19/05

PO#: A85392/P1R70109

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

MEADVILLE

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80724	BGADA25-B	1 COMPLETE	156.0000	156.00
			SUB-TOTAL SALES TAX	156,00 .00 156,00

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 34 of 71

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675 MEADVILLE

PA 16335

INVOICE NUMBER: 28701

DATE:

9/19/05

PO#: A85392/P1R70109

BILL TO:

D&B NUMBER# 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

		31415		Activity Company of the Control	44483
REF NO.	DRAWING		QUANTITY	UNIT PRICE	TOTAL.
80725	8GADA26-		1 COMPLETE	156.0000	156.00
				SUB-TOTAL SALES TAX	156.00 .00 156.00

TERMS: NET 30 DAYS

80° . 40°

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 35 of 71

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

PA 16335

INVOICE NUMBER: 28709

DATE:

9/20/05

PO#: A85973/P1850853

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

MEADVILLE

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

	Sout the first			44483
REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL.
80892	BE19405-B	1 COMPLETE	197.0000	197.00
		3	SUB-TOTAL SALES TAX	197.00 .00 197.00

TERMS: NET 30 DAYS

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05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 36 of 71

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28710

DATE:

9/20/05

PO#: A85973/P1S50853

BILL TO:

SAVANNAH, GA

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL 80893 BE19407-A 175.0000 175.00 COMPLETE SUB-TOTAL 175,00 SALES TAX .00 175.00

TERMS: NET 30 DAYS

9.1

## 05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 37 of 71

ACTON THOI & MEG. CO. 14421 BALDWIN ST. EXT. P. O. BOX A75

MEADVILLE PA 16935 INVOICE NUMBER: PROIP

DATE:

97/20705

PO#1 A85A177P2S46431

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE REC. DOCK 22/CRIB T42

CLINTON, MS

39056

REF NO. DRAWING NO. 

QUANTITY

UNIT PRICE

TOTAL

80808 15359364FMTLA0094-B g

COMPLETE

650,,0000

1300,00

SUB-TOTAL SALES TAX 1300.00

. 00

1300.00

TERMS: NET 30 DAYS

ð. ,

## 05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 7 Pg 38 of 71

ACTOO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA

PA 16335

INVOICE NUMBER: 28713

DATE:

9/20/05

Fil

PO#: A85936/P1R70643

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT, 13 PS2 CRIB/ADAM FADELL

WARREN. OH

44493

REF NO.

DRAWING NO.

QUANTITY

COMPLETE

UNIT PRICE

TOTAL

90876

8688115-B

1

108.0000

108.00

SHR-TOTAL SALES TAX

108.00

.. 00

108.00

TERMS: NET 30 DAYS

1

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 39 of 71

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

> > PA 16335

INVOICE NUMBER: 28714

DATE:

9/20/05

PO#: A86272/P1R71027

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

MEADVILLE

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1865 N. RIVER RD/PLT. 18 P5P CRIB/ADAM FADELL

WARREN. OH

44483

PEF NO. PRANTING NO.

OHANTITY

UNIT PRICE

TOTAL

81018 SGBF115-B

1

and the second of the second o

108,0000

108.00

COMPLETE

SUB-TOTAL SALES TAX

108.00

-.00

108.00

TERMS: NET 30 DAYS

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05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 7 Pg 40 of 71

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

INVOICE NUMBER: 28715

DATE:

9/20/05

MEADVILLE

PA 16335

PO#:

A86668 P1R71488

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, DH

44483

REF NO. DRAWING NO. GUANTITY UNIT PRICE TOTAL
J6033 8GBND80-A 1 95.0000 95.00
COMPLETE SUB-TOTAL 95.00
95.00

TERMS: NET 30 DAYS

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05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 41 of 71

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675 MEADVILLE PA 16335

DATE:

9/21/05

INVOICE NUMBER: 28716

PO#:

A86720 P1R71575

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

SAVANNAH, GA

WARREN, DH

44483

31415 REF NO. DRAWING NO.

QUANTITY UNIT PRICE

TOTAL.

J6012 8GBNA33-B

COMPLETE

120,0000 120.00

SUB-TOTAL SALES TAX

120.00

.00 120.00

TERMS: NET 30 DAYS

\* \*

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 7 Pg 42 of 71

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

MEADVILLE PA 16935

INVOICE NUMBER: 28717

DATE:

9/21/05

PO#:

A86718 P1R71532

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

TO N.E. LHITROP

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL

J6022 8GBN223-B

2 132.0000 264.00

COMPLETE

SUB-TOTAL 264.00
264.00
264.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 43 of 71

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

> > PA 16335

INVOICE NUMBER: 28718

DATE: PO#:

9/21/05

BILL TO:

SAVANNAH, GA

REF NO.

D&B NUMBER: 004350641

SHIP TO:

A86720 P1R71575

VANGUARD DISTRIBUTORS, INC

MEADVILLE

DRAWING NO.

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

31415

QUANTITY

UNIT PRICE

TOTAL

J6120 8K29438-C

23

103.0000

206.00

COMPLETE

Shipped 1 pc. Rev. B

1 pc. Rev. C

OK per Marie Peluso 9-21-05 a resisted p.0.

SUB-TOTAL

206.00

SALES TAX

.00 206.00

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 44 of 71

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST, EXT. P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28719

DATE: 9/21/05

PO#:

A86720 P1R71575

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN OH

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. J6156 8GGC070-A 300,0000 300.00 COMPLETE SUB-TOTAL 300.00 SALES TAX .00 300.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 45 of 71

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

> > PA 16335

INVOICE NUMBER: 28720

DATE:

9/21/05

PO#:

A86719 P1R71534

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

MEADVILLE

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
	C085-A	2 COMPLETE	51.0000	102.00
			SUB-TOTAL SALES TAX	102.00 .00 102.00

TERMS: NET 30 DAYS

A. 4

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 46 of 71

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE:

PA 16335

INVOICE NUMBER: 28721

9/21/05

BILL TO:

SAVANNAH, GA

D&B NUMBER: 004350641

SHIP TO:

PO#:

A86719 P1R71534

VANGUARD DISTRIBUTORS, INC

MEADVILLE

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

31415

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. J6202 8E27446-F 53.0000 53.00 COMPLETE

> SUB-TOTAL 53.00 SALES TAX .. 00

53.00

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/1<del>7/07 16:03:59</del> Exhibit 1 -Part 7 Pg 47 of 71

> ACTCO TOOL & MFG. CO. 14481 BALDWIN ST. EXT. P. O. BOX 675

DATE:

INVOICE NUMBER: 28722 9/21/05

MEADVILLE

PA 16335

PO#;

A86719

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

P1R71534

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELFHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. J6219 8GCE116-D 400.0000 400,00 COMPLETE SUB-TOTAL 400.00 SALES TAX . 00 400.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 48 of 71

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE:

INVOICE NUMBER: 28723 9/21/05

MEADVILLE

PA 16335

PO#:

A86719 P1R71534

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

TOTAL.

118.00

REF NO. DRAWING NO. QUANTITY UNIT PRICE J6258 8K28755-H 59.0000 118.00 COMPLETE SUB-TOTAL 118.00 SALES TAX - 00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 7 Pg 49 of 71

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28724

DATE:

9/21/05

PO#:

A86790 P1R71603

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL

J6258 8K28755-H

COMPLETE

SUB-TOTAL
118.00
118.00
118.00

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 50 of 71

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE:

INVOICE NUMBER: 28725

MEADVILLE

PA 16335

9/21/05

PO#:

AB6789 P1R71601

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

SAVANNAH, GA

P58 CRIB/ADAM FADELL WARREN, OH

44483

31415

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL.
J6277 8GKK	<018−A	5 COMPLETE	110.0000	550.00
			SUB-TOTAL SALES TAX	550.00 .00 550.00

TERMS: NET 30 DAYS

8,14

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 7 Pg 51 of 71

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28726

DATE:

9/21/05

FO#:

A86720 P1R71575

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL

J6280 8GKX019-D 6 103.0000 618.00

COMPLETE SUB-TOTAL 618.00
618.00
618.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 7 Pg 52 of 71

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE:

9/21/05

INVOICE NUMBER: 28727

MEADVILLE

PA 16335

PO#:

A86718 P1R71532

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL WARREN, OH

WAI

44483

SAVANNAH, GA

31415

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL

J6309 8K06002-E 1 156.0000 156.00

COMPLETE SUB-TOTAL 156.00
156.00
156.00

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 7 Pg 53 of 71

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

PA 16335

INVOICE NUMBER: 28728

DATE:

9/21/05

PO#:

A86718

i UTT

P1R71532

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

MEADVILLE

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL

J6310 8K14004-T 1 163.000 163.00

COMPLETE SUB-TOTAL 163.00
SALES TAX .00
163.00

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 54 of 71

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE:

9/21/05

MEADVILLE

PA 16335

PO#:

A86719 P1R71534

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

INVOICE NUMBER: 28729

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL J6332 BE25923-B 152.0000 152.00 COMPLETE SUB-TOTAL 152.00 SALES TAX .00 152.00

TERMS: NET 30 DAYS

87

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 55 of 71

> ACTCO TOOL & MFG, CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

MEADVILLE PA 16335 INVOICE NUMBER: 28730

DATE:

9/21/05

PO#s

A86790 P1R71603

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. J6932 8E25923-B 152.0000 152.00 COMPLETE SUB-TOTAL 152.00 SALES TAX .00 152.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 7 Pg 56 of 71

ACTCO TOOL & MFG. CD. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE:

9/21/05

MEADVILLE

PA 16335

FO#:

A86720 P1R71575

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

INVOICE NUMBER: 28731

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL.

J6335 8GGB171-A 1 84.0000 84.00

COMPLETE SUB-TOTAL 84.00
84.00
84.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 57 of 71

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28732

DATE:

9/21/05

PO#:

A86720 P1R71575

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. J6342 8E19535-D 96.0000 96.00 COMPLETE SUB-TOTAL 96.00 SALES TAX .00 96.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 1<del>0/17/07 16:03:59</del> Exhibit 1 -Part 7 Pg 58 of 71

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28733

DATE:

9/21/05

PO#:

A86790 P1R71603

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. 1 J6348 8GGA071-C 96.0000 96.00 COMPLETE SUB-TOTAL 96,00 SALES TAX . 00 96.00

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/<del>17/07 16:03:59</del> Exhibit 1 -Part 7 Pg 59 of 71

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. D. BOX 675

DATE:

9/21/05

INVOICE NUMBER: 28734

MEADVILLE

PA 16335

FO#;

A86719 P1R71534

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. Mangagaran da Angaga sanan da angaragan da kasaran da manan ngan sakaran na ing mga na na na nasara sa sa sa s J6399 BE25503-B 2 96.0000 192.00 COMPLETE SUB-TOTAL 192.00 SALES TAX .00 192.00

TERMS: NET 30 DAYS

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05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 -Part 7 Pg 60 of 71

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

MEADVILLE PA 16335 INVOICE NUMBER: 28735

DATE:

9/21/05

PO#:

A86791 P2R21963

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL J6451 8GGD593-A 96.0000 384.QQ COMPLETE SUB-TOTAL 384.00 SALES TAX .00 384.00

05-44481-rdd Doc 10629-7 Filed 10/17/07 Entered 10/17/<del>07-16:03:59</del> Exhibit 1 -Part 7 Pg 61 of 71

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28736

DATE:

9/21/05

PO#:

A86791 P2R21963

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. J6456 BE25997-A 2 62.0000 124.00 COMPLETE SUB-TOTAL 124.00 .00 SALES TAX 124.00

Part 7 Pg 62 of 71

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28737

DATE:

9/21/05

PO#:

A86719 P1R71534

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. J6466 8GBF037-A 125.0000 125.00 COMPLETE SUB-TOTAL 125.00 SALES TAX .00 125,00

TERMS: NET 30 DAYS

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> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE:

INVOICE NUMBER: 28738 9/21/05

MEADVILLE

PA 16335

PO#:

A86721 P2R21946

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

DELFHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

SAVANNAH, GA

31415

QUANTITY

UNIT PRICE

TOTAL

J6512 BE23122-C

REF NO. DRAWING NO.

72.0000

216.00

COMPLETE

SUB-TOTAL SALES TAX

216.00

.00

216.00

TERMS: NET 30 DAYS

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> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

> > PA 16335

INVOICE NUMBER: 28739

DATE: PO#:

9/21/05

A86722 P2R21957

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

MEADVILLE

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO. DRAWING NO. GUANTITY

UNIT PRICE

J6516 8GBB395-A

COMPLETE

187.0000

748.00

SUB-TOTAL SALES TAX

748.00

.00

748.00

TERMS: NET 30 DAYS

A. .

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> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE: 9/21/05

MEADVILLE PA 16335

F'O#:

A86791

P2R21963

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

INVOICE NUMBER: 28740

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

CLINTON, MS

	31415			39056
REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL.
J6524 8E25213-A		3 COMPLETE	62.0000	186.00
			SUB-TOTAL SALES TAX	186.00 .00 186.00

TERMS: NET 30 DAYS

A. 4

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ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

INVOICE NUMBER: 28741

9/21/05

A86720

PO#:

P1R71575

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL.
J6624 343Z:	103 <b>-</b> A	1 COMPLETE	197.0000	197.00
			SUB-TOTAL SALES TAX	197.00 .00 197.00

TERMS: NET 30 DAYS

A. ...

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> ACTCO TOOL & MFG, CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

PA 16335

INVOICE NUMBER: 28742

DATE:

9/21/05

F'0#:

A86791 P2R21963

BILL TO:

D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

MEADVILLE

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK CLINTON, MS

39056

REF NO. DRAWING NO.

QUANTITY

UNIT PRICE

TOTAL

J6724 8E23301-A

2 COMPLETE

72.0000

144.00

SUB-TOTAL SALES TAX

144.00

.00 144,00

TERMS: NET 30 DAYS

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> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28743

DATE: 9/21/05

PO#:

A86722

P2R21957

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL J6739 607A206-A 62.0000 248.00 COMPLETE SUB-TOTAL 248,00 SALES TAX .00 248.00

TERMS: NET 30 DAYS

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> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

MEADVILLE PA 16335 INVOICE NUMBER: 28744

DATE:

9/21/05

F'O#:

AB6722 P2R21957

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL J6742 8E23027-D 72.0000 288.00 COMPLETE SUB-TOTAL 288.00 SALES TAX .00 288.00

TERMS: NET 30 DAYS

A ...

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> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. D. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28745

DATE:

9/21/05

PO#;

A86722 P2R21957

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL. J6743 BE23714-E 72.0000 288.00 COMPLETE SUB-TOTAL 288.00 SALES TAX .00 288.00

TERMS: NET 30 DAYS

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ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28746

DATE:

9/21/05

P'0#:

A86722 P2R21957

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL J6744 BE25793-B 72,0000 288.00 COMPLETE SUB-TOTAL 288.00 SALES TAX .00 288.00

TERMS: NET 30 DAYS